

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 62901 ROSEMEAD SCHOOL DISTRICT																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
14413 EL MONTE - NORTHWEST R P	21,400.93	0.00	0.00	0.00	0.00	21,400.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,400.93
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	143.91	109.91	126.68	96.75	0.00	0.00	0.00	477.25	0.00	268.54	745.79
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	1,569.20	1,198.33	1,302.86	994.93	0.00	0.00	0.00	5,065.32	0.00	2,585.92	7,651.24
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	11,035.37	8,427.37	8,441.85	6,446.76	0.00	0.00	0.00	34,351.35	0.00	8,770.83	43,122.18
AGENCY TOTAL	\$21,400.93	\$0.00	\$0.00	\$0.00	\$0.00	\$21,400.93	\$12,748.48	\$9,735.61	\$9,871.39	\$7,538.44	\$0.00	\$0.00	\$0.00	\$39,893.92	\$0.00	\$11,625.29	\$72,920.14
ALLOCATED/DISTRIBUTED						21,400.93							39,893.92	0.00	11,625.29	72,920.14	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 62906 COUNTY SCHOOL SERVICE FUND- ROSEMEAD																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
14413 EL MONTE - NORTHWEST R P	2,433.98	0.00	0.00	0.00	0.00	2,433.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,433.98
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	16.41	12.49	14.42	10.99	0.00	0.00	0.00	54.31	0.00	30.51	84.82
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	178.45	136.30	148.18	113.13	0.00	0.00	0.00	576.06	0.00	294.11	870.17
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	1,255.08	958.48	960.09	733.23	0.00	0.00	0.00	3,906.88	0.00	997.52	4,904.40
AGENCY TOTAL	\$2,433.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2,433.98	\$1,449.94	\$1,107.27	\$1,122.69	\$857.35	\$0.00	\$0.00	\$0.00	\$4,537.25	\$0.00	\$1,322.14	\$8,293.37
ALLOCATED/DISTRIBUTED						2,433.98							4,537.25	0.00	1,322.14	8,293.37	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 62907 DEV.CTR.HDCPD.MINOR-ROSEMEAD																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
14413 EL MONTE - NORTHWEST R P	292.03	0.00	0.00	0.00	0.00	292.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	292.03
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	1.97	1.48	1.72	1.32	0.00	0.00	0.00	6.49	0.00	3.68	10.17
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	21.40	16.34	17.80	13.56	0.00	0.00	0.00	69.10	0.00	35.30	104.40
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	150.57	114.99	115.19	87.96	0.00	0.00	0.00	468.71	0.00	119.69	588.40
AGENCY TOTAL	\$292.03	\$0.00	\$0.00	\$0.00	\$0.00	\$292.03	\$173.94	\$132.81	\$134.71	\$102.84	\$0.00	\$0.00	\$0.00	\$544.30	\$0.00	\$158.67	\$995.00
ALLOCATED/DISTRIBUTED						292.03							544.30	0.00	158.67	995.00	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	